

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

Trustee's Report of Deposit of Unclaimed Property

Now comes Glenn B. Stearns, Chapter 13 Standing Trustee, pursuant to 11 U.S.C. §347 and Rule 3001 of the Federal Rules of Bankruptcy Procedure, and provides the following report of Trustee's deposit of unclaimed property with the Clerk of the Bankruptcy Court:

1. The Standing Trustee has been duly appointed, qualified and continues to serve in the cases listed on the attached Exhibit A.
2. In the furtherance of his duties, the Standing Trustee has mailed checks payable on funds received as payments under a Chapter 13 plan to the parties referenced on Exhibit A.
3. Reasonable attempts have been made to locate those parties referenced on Exhibit A without success.
4. By reason of the foregoing, the Standing Trustee has deposited these unclaimed funds by payment of same to the Clerk of the Bankruptcy Court, check number #6261108 pursuant to §347 of the Bankruptcy Code.

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
MAR 29 2007
KENNETH S. GARDNER, CLERK
PS REP. - RD

Respectfully Submitted;

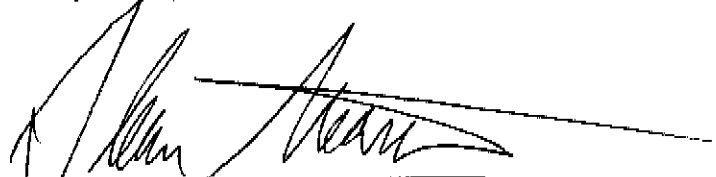

Glenn Stearns, Chapter 13 Trustee

EXHIBIT A: Unclaimed Creditor/Debtor Refunds on Closed Cases
Office of Glenn Stearns, Chapter 13 Standing Trustee

Count	Case No.	Debtor	Claimant	Amount	Explanation
01)	05-02074	Derkovic, Zoran Dierkovic, Sreazana	Maitou Day Community Assoc % Rex C Derkovic 682 W Beighton Rd #C Bolingbrook IL 60440	\$12.39	Check #1366438 & 6256444 not presented within 60 days under \$25.00.
02)	05-36633	Terney, David J 28 Hunter	David J Terney Montgomery IL 60538	\$2.19	Check #6256492 not presented within 60 days under \$25.00.
03)	05-30037	Tingue, Kermizan Tingue, Charmaine	Citifinancial PO Box 70923 Charlotte NC 28272-0923	\$269.84	Check #1370253 & 1373592 creditor returned funds unable to identify
04)	05-22565	Weber, Matthew Weber, Terri	CT Corporation System 208 S LaSalle St Chicago IL 60604	\$4,850.00	Check #1370362 & 1373718 returned unable to locate creditor.
05)	05-22565	Weber, Matthew Weber, Terri	CT Corporation System 208 S LaSalle St Chicago IL 60604	\$3,848.00	Check #1370362 & 1373718 returned unable to locate creditor.
06)	05-22565	Weber, Matthew Weber, Terri	CT Corporation System 208 S LaSalle St Chicago IL 60604	\$158.00	Check #1370362 & 1373718 returned unable to locate creditor.
07)	05-22565	Weber, Matthew Weber, Terri	CT Corporation System 208 S LaSalle St Chicago IL 60604	\$241.00	Check #1370362 & 1373718 returned unable to locate creditor.
08)	05-18941	Sloan, John F Sloan, Deanne L	Victory Memorial Hospital PO Box 833 Bedford Park IL 60439	\$2,164.93	Check #1376701 returned unable to locate creditor.
09)	05-08307	Page, Anna M	Anna Page % Mayflower Motel 907 Ogden Ave Chardon Hills IL 60514	\$320.00	Check #6256615 & 6256649 returned unable to locate debtor.
10)	04-42818	Mance, Donny R	Donny R Mance 1123 Pleasant Terrace Aurora IL 60505	\$2.22	Check #6259503 not presented within 60 days under \$25.00.
11)	04-31176	Ratliff, David	Citicards/BP Amoco Recovery Payments 4300 Weston Parkway West Des Moines IA 50265	\$194.06	Check #1368756 & 6256438 returned unable to locate creditor.
12)	04-31009	Olson, Stefan Olson, Heidi	William & Fudge 775 Addison Ave Rock Hill SC 29731	\$0.01	Check #6259233 not presented within 60 days under \$25.00.
13)	04-31009	Olson, Stefan Olson, Heidi	Leonard Chao 1798 Knox Rd #700E Galesburg IL 61401	\$0.02	Check #6259228 not presented within 60 days under \$25.00.
14)	03-49151	Krueger, Kathleen 56 Swan Lane Beecher IL 60401	Kathleen Krueger 56 Swan Lane Beecher IL 60401	\$1.11	Check #6259875 not presented within 60 days under \$25.00.

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Count	Case No.	Debtor	Claimant	Amount	Explanation
15)	03-47221	Juanes, Manuel Juarez, Graciela	Manuel & Graciela Juarez 505 Herndon St Joliet IL 60432	\$1.97	Check #6258389 not presented within 60 days under \$25.00.
16)	03-42037	Inskip, Gail P	Gail P Inskip 2202 Aldrich Dr Plainfield IL 60544	\$4.74	Check #6259938 not presented within 60 days under \$25.00.
17)	03-38679	Reynolds, Ronald Reynolds, Donna	Ronald & Donna Reynolds 1325 W Main St Ottawa IL 61350	\$0.81	Check #6259819 not presented within 60 days under \$25.00.
18)	03-32437	St Phillips, Darwin St Phillips, Sherry	Darwin & Sherry St Phillips 82 Cambridge Ln Glendale Heights IL 60139	\$454.15	Check #6258585 & 6259842 not presented within 60 days.
19)	03-29496	Saniego, Manuela	Manuela Santiago 110 Warwick St Park Forest IL 60466	\$0.98	Check #6258974 not presented within 60 days under \$25.00.
20)	03-26310	Wiggins, Maxine	Oak Pathologists 18441 Dixie Way #107 Homewood IL 60436	\$3.13	Check #6257591 & 6259126 not presented within 60 days under \$25.00.
21)	03-24602	Meyer, John Richard	Gallieb Memorial Hospital % Feingold & Levy 10 S LaSalle #800 Chicago IL 60603	\$5.60	Check #6259517 & 6259861 not presented within 60 days under \$25.00.
22)	03-06403	Lukens, Erasmo S	Fleet Credit Card PO Box 1016 Horsham PA 19044	\$289.21	Check #1372163 & 1377398 returned unable to locate creditor.
23)	02-47276	Wacht, Vincent	GE Money Bank PO Box 980061 Orlando FL 32896-0661	\$779.71	Check #1370572 & 1372208 creditor unable to identify account.
24)	02-42985	Lewis, Peter S	Peter S Lewis 3610 Melissa Ct Joliet IL 60431	\$17.86	Check #6258453 & 6259837 not presented within 60 days under \$25.00.
25)	02-38496	Plymou, Montque R	Montque R Plymou 2515 Durango Ln #108 Naperville IL 60564	\$0.88	Check #6259540 not presented within 60 days under \$25.00.
26)	02-36008	Chinch, Joseph	Lella C Younger DDS % Weisz & Michling 2630 N Seminary Ave R1 47 Woodstock IL 60099	\$16.98	Check #6259259 not presented within 60 days under \$25.00.
27)	02-34470	Lofton, Cathy A	Charter One Bank 1215 Superior Ave Cleveland OH 44114	\$48.59	Check #13718278 1370214 not presented within 60 days.
28)	02-33734	Silb, Peter Silb, Anna	Peter & Anna Silb 59 N Lake Fox Lake IL 60023	\$3.06	Check #6259538 not presented within 60 days under \$25.00.
29)	02-31351	Wheatley, William Wheatley, Bonita	HISBC 1301 E Tower Rd Schaumburg IL 60173	\$228.46	Check #6267014 creditor unable to identify account.

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Office of Glenn Stearns, Chapter 13 Standing Trustee

\$13,919.22